

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 8	
2. Amendment/Modification No. P00002		3. Effective Date 2004JUN30		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN AMSTA-AQ-ADBx D. B. BODEEP (586)574-8284 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: BODEEPD@TACOM.ARMY.MIL		Code W56HZV	7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000				Code S2305A
		SCD C PAS S2305A3901APC ADP PT HQ0337					
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) WRIGHT TOOL COMPANY 1738 MAPLELAWN DRIVE TROY, MI. 48084 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>			
				<input type="checkbox"/>			
				<input checked="" type="checkbox"/>			
				<input type="checkbox"/>			
Code 14846 Facility Code				9A. Amendment Of Solicitation No.			
				9B. Dated (See Item 11)			
				10A. Modification Of Contract/Order No. DAAE07-03-C-T070			
				10B. Dated (See Item 13) 2003OCT06			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
 Contract Expiration Date: 2004JUL09							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) JAMES E. NELSON NELSONJ@TACOM.ARMY.MIL (586)574-5258			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004JUN30	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

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Name of Offeror or Contractor: WRIGHT TOOL COMPANY		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification P00002 is as follows:
 - a. To incorporate Notice of Revision No. 1-1 for Document No. 57K0267, dated 18 June 2004, into this Contract.
 - b. To clarify part number marking requirements for the Analyzer, Power Steering and Brake Hydro-Boost item on Drawing 12342943.
 - c. To extend the delivery schedule date of the contract.

2. Notice of Revision No. 1-1 for Document No. 57K0267, dated 18 June 2004, is hereby incorporated into the Technical Data Package of this Contract. This Notice of Revision updates Snap On Tool Company part numbers. This Notice of Revision is made part of the Contract as Attachment 002 of this Modification.

3. Clarification of part number marking requirements on Drawing 12342943. The Analyzer, Power Steering and Brake Hydro-Boost shown on Drawing 12342943 needs to be identified by the top assembly part number (i.e., 12342943) only in accordance with Note 18 of the drawing.

4. The delivery schedule date of the contract is extended as follows:

From: 09 July 2004

 To: 30 July 2004

5. All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 002 ***

Name of Offeror or Contractor: WRIGHT TOOL COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 5180-01-387-5455 FSCM: 19207 PART NR: 57K0267 SECURITY CLASS: Unclassified				
0001AA	<u>PRODUCTION QUANTITY</u> CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TOOL KIT,VEHICULAR, PRON: EH3A0873EH PRON AMD: 04 ACRN: AA AMS CD: 070011 FMS CASE IDENTIFIER: EG-B-UUP <u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDPL 57K0267 DATE: 09-MAY-2003 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET UNIT PACK: 001 INTERMEDIATE PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 BEGK5N3009D005 BA3UUP L BEGK00 3 <u>PROJ CD</u> <u>BRK BLK PT</u> BEG003 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 25 30-JUL-2004 FOB POINT: Origin SHIP TO: <u>Contact DCMA for shipping instructions</u> MARK FOR: EGYPTIAN MINISTRY OF DEFENSE VEHICLE DEPARTMENT EL NASER CITY CAIRO EGYPT	25	KT	\$ ** N/A **	\$ 23,225.00

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Name of Offeror or Contractor: WRIGHT TOOL COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TOOL KIT,VEHICULAR, PRON: EH3A0873EH PRON AMD: 04 ACRN: AA AMS CD: 070011 FMS CASE IDENTIFIER: ET-B-UCU</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDPL 57K0267 DATE: 09-MAY-2003</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET UNIT PACK: 001 INTERMEDIATE PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 BETA9N3108D001 BXXUCU L BETA00 2 PROJ CD BRK BLK PT BETA00 DEL REL CD QUANTITY DEL DATE 001 1 30-JUL-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: AMERICAN EMBASSY ETHIOPIA ADDIS ABABA DEPARTMENT OF STATE WASHINGTON DC 20521-2140</p>	1	KT	\$ 939.00000	\$ 939.00

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Name of Offeror or Contractor: WRIGHT TOOL COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TOOL KIT,VEHICULAR, PRON: EH3A0873EH PRON AMD: 04 ACRN: AA AMS CD: 070011 FMS CASE IDENTIFIER: KZ-B-UAQ</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDPL 57K0267 DATE: 09-MAY-2003</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET UNIT PACK: 001 INTERMEDIATE PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 003 BKZA9N3055D001 BXXUAQ L BKZA00 2 PROJ CD BRK BLK PT BKZA00 DEL REL CD QUANTITY DEL DATE 001 1 30-JUL-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: MINISTRY OF DEFENSE OF KAZAKHSTAN ATTN INTL COOP DEPT ALMATY BRANCH ZHANDOSOVA 53 ALMATY KAZAKHSTAN 480053 TEL 7 3272 747912 OR 216913</p>	1	KT	\$ 939.00000	\$ 939.00

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Name of Offeror or Contractor: WRIGHT TOOL COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TOOL KIT,VEHICULAR, PRON: EH3A0873EH PRON AMD: 04 ACRN: AA AMS CD: 070011 FMS CASE IDENTIFIER: TK-B-VAL</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDPL 57K0267 DATE: 09-MAY-2003</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET UNIT PACK: 001 INTERMEDIATE PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 004 BTKC533015D001 DA2VAL L DTKC00 3 PROJ CD BRK BLK PT DTK002 DEL REL CD QUANTITY DEL DATE 001 9 30-JUL-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: 3 HIBM K IKMAL GRUP K LIGI ETIMESGUT ANKARA TURKEY POC CAPT O TOPRAK 33-4340</p>	9	KT	\$ 939.00000	\$ 8,451.00

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Name of Offeror or Contractor: WRIGHT TOOL COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TOOL KIT,VEHICULAR, PRON: EH3A0873EH PRON AMD: 04 ACRN: AA AMS CD: 070011</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDPL 57K0267 DATE: 09-MAY-2003</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET UNIT PACK: 001 INTERMEDIATE PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 005 W56HZV3112U571 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 100 30-JUL-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p>	100	KT	\$ 939.00000	\$ 93,900.00

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SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 002	NOTICE OF REVISION NO. 1-1 OF DOCUMENT NO. 57K0267	18-JUN-2004	001	